

## INVOICE

## Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Freedom PAC
Product	Freedom PAC
Estimate Number	424

Invoice #	139349-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WTVT
Account Executive	Kristin Bold
Sales Office	Tampa-Local
Sales Region	Local

Order #	139349
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

## Billing Address:

**Target Enterprises Ltd**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd**  
**Suite 1240**  
**Sherman Oaks, CA 91403**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Good Day 6a	6a-7a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	6:54 AM	TVFP102202H	\$1,000.00		5
2	13	Good Day 7a	7a-8a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	7:14 AM	TVFP102202H	\$1,200.00		5
3	13	Good Day 8a	8a-9a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	8:58 AM	TVFP102202H	\$810.00		5
4	13	Good Day 9a	9-10a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	9:28 AM	TVFP102202H	\$650.00		5
5	13	M-F 10a-11a	10a-11a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	11:00 AM	TVFP102202H	\$520.00		5
6	13	M-F 1p-2p	1p-2p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	1:31 PM	TVFP102202H	\$300.00		5
7	13	M-F 3p-4p	3p-4p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	3:29 PM	TVFP102202H	\$300.00		5
8	13	M-F 4p-5p	4p-5p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	4:10 PM	TVFP102202H	\$600.00		5
9	13	Fox 13 News at 5p	5p-530p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	5:29 PM	TVFP102202H	\$1,100.00		5
10	13	Fox 13 News at 530p	530p-6p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

## INVOICE

Remit Address:

**WTVT**  
**New World Communications of Tampa Inc.**  
**P.O. Box 100535**  
**Atlanta, GA 30384-0535**  
**Main: (813) 876-1313**  
**Billing: (813) 870-9603**

Advertiser	Freedom PAC
Product	Freedom PAC
Estimate Number	424

Invoice #	139349-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WTVT
Account Executive	Kristin Bold
Sales Office	Tampa-Local
Sales Region	Local

Order #	139349
Alt Order #	Political Issue
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

**Target Enterprises Ltd**  
**Attention: Accounts Payable**  
**15260 Ventura Blvd**  
**Suite 1240**  
**Sherman Oaks, CA 91403**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	13	Fox 13 News at 530p	530p-6p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	5:59 PM	TVFP102202H	\$1,100.00		5
11	13	Fox 13 News at 6p	6p-630p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	6:28 PM	TVFP102202H	\$1,460.00		5
12	13	Fox 13 News at 630p	630p-7p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	6:46 PM	TVFP102202H	\$1,330.00		5
13	13	M-Su 10p-1030p Late News	10p-1030p		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	10:15 PM	TVFP102202H	\$2,210.00		5
14	13	M-F 1135-1205a	1135p-1205a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	11:52 PM	TVFP102202H	\$520.00		5
21	13	Good Day 7a	7a-8a		10/29/12 to 11/04/12	1x	M-----				
	13			M	10/29/12	:15	7:59 AM	TVFP102202H	\$1,040.00		1

Aired Spots

15

<u>Gross Total</u>	<b>\$14,140.00</b>	
<u>Agency Commission</u>	<b>\$2,121.00</b>	
<u>Net Amount Due</u>	<b>\$12,019.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.